

GOVERNMENT OF TELANGANA STATE

ABSTRACT

STATE FUNCTIONS – Iftar & Dinner-2015 held on 12.07.2015 at Nizam College Grounds, Hyderabad – Sanction of Rs.3,67,775/- (Rupees Three Lakhs Sixty Seven Thousand Seven Hundred and Seventy Five only) to M/s Kavyasri Enterprises, Dilsukhnagar, Hyderabad towards printing and supply of Invitation Cards, Car passes etc., - Orders – Issued.

GENERAL ADMINISTRATION (POLITICAL.B) DEPARTMENT

G.O.RT.No. 2879

Dated: 31/10/2015

Read the following :

- Ref: 1.From M/s. Kavyasri Enterprises, Dilsukhnagar, Hyderabad,
Invoice No.603, dt. 13-07-2015.
2. From M/s. Kavyasri Enterprises, Dilsukhnagar, Hyderabad,
Invoice No.649, dt. 16-07-2015.

===

ORDER:

The Government have requested the M/s Kavyasri Enterprises, Dilsukhnagar, Hyderabad to print and supply the Invitation Cards, Car passes etc., to this Department in connection with the Iftar & Dinner-2015 held on 12.07.2015 at Nizam College Grounds, Hyderabad and M/s Kavyasri Enterprises, Dilsukhnagar, Hyderabad have printed and supplied the Invitation Cards, Car passes etc., and furnished the bills for an amount of Rs.3,67,775/-(Rupees Three Lakhs Sixty Seven Thousand Seven Hundred and Seventy Five only i.e. Rs.1,23,820/- + Rs.2,43,955/-) and requested for payment.

2. After careful examination, Government hereby accord sanction for payment of Rs.3,67,775/-(Rupees Three Lakhs Sixty Seven Thousand Seven Hundred and Seventy Five only) to M/s Kavyasri Enterprises, Dilsukhnagar, Hyderabad towards charges of printing and supply of Invitation Cards, Car passes etc., for Iftar & Dinner-2015 held on 12.07.2015 at Nizam College Grounds, Hyderabad.

3. The expenditure shall be debited to “2070 – 00- 800 – 11 – 07 – 500 – 503 - OE”.

4. The General Administration (Claims-C) Department is authorized to draw the amount sanctioned under para (2) above in favour of “M/s Kavyasri Enterprises, Dilsukhnagar, Hyderabad through A/c No. 0021010100360001, Bank of Bahrain & Kuwait, BSC Mumbai, Khairatabad Branch, Hyderabad,; IFSC Code: BBKM0000003.

5. This order issues with the concurrence of Finance (EBS.I) Department vide their Fin.U.O.No.12862/483/EBS.I/A1/2015, dt: 17.10.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA STATE)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLITICAL)

To:

The General Administration (Claims.C) Department (two copies with original bills)
M/s Kavyasri Enterprises, Dilsukhnagar, Hyderabad.
The Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.
The Pay & Accounts Officer, Telangana State, Hyderabad.
The Accountant General, Telangana State, Hyderabad.
The Finance Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER